

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department - Payment of Bill for an amount of Rs.96,270/- (Rupees Ninety six thousand two hundred and seventy only) towards Xeroxing / Printing of Demand No.XVI charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad - Sanctioned -Orders -Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1455

Dated: 15.11.2011.

Read:

From Unit Coordinator, A.P. Technological Services Unit, Hyderabad, Letter No.TSU/340/2010-2011, dt:06.05.2011 together with Bill No.340, dt:15.04.2011.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.96,270/- (Rupees Ninety six thousand two hundred and seventy only) towards printing of Demand No.XVI charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - M.H. - 090 - Secretariat - SH 07 - municipal Administration & Urban Development Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Municipal Administration and Urban Development (OP.Claims) Department, shall draw the cheque for an amount of Rs.96,270/- (Rupees Ninety six thousand two hundred and seventy only) in favour of the Managing Director, Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Andhra Pradesh Technological Services Limited, Secretariat Unit,  
Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER